

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : CGN ENTERPRISES

Address Prk, Pag-Ibig 1, Visayan Village, Tagum City

PhilGEPS Registration No. 267839

Tel./Fax No.: 0843089453

Registration Certificate: DTI

PEO - Engineering and Infrastructures

P.O. Number: 2022125635

O202212563524FB61D91

Dec 09, 2022 Date: P.R. No.: 2022107404

Procurement mode: Shopping B (Regular

Purchase)

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery: **PGSO Warehouse** Delivery Term: 20 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 pcs	2" x 3" x 12' Good Lumber (Lawaan/Equivalent)		
2	3.00 pcs	2" x 3" x 8' Good Lumber (Lawaan/Equivalent)		
3	4.00 pcs	2" x 2" x 12' Good Lumber (Lawaan/Equivalent)		
4	4.00 pcs	1" x 2" x 8' Good Lumber (Lawaan/Equivalent)		
5	2.00 pcs	4.5mm x 1.20m x 2.40m Marine Plywood		3
6	1.00 kg	4" CW Nails		
7	0.50 kg	2 1/2" CW Nails		9
8	0.50 kg	1 1/2" CW Nails		
9	11.00 pcs	160mm dia. x 6m uPVC Pipe Class 20		4
10	1.00 pc	6mm thk Steel Cover Plate (8" diam, pre-cut)		4
11	20.00 bags	Bentonite Clay Viscosifier (25kgs/bag)		
12	11.00 pcs	1 1/2" x 6m GI Pipe Schedule 40 (Suction Pipe, 220')		
13	4 00 bags	Portland Cement (40kgs/bag)		
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20 working daysTerms and Conditions:

Winning supplier must submit Mill Certificate.

for the Improvement of Potable Water System (Revised) Brgy. Consolacion, Panabo City, DDN

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

CGFSTOQUE

Very truly yours. By the Authority of the Governor:

ENGR. JOSE JAN R. RABANOZ, CE. MPA, En-

EDWIN I. JUBAHIB Governor

(Signature over printed name) JUL 2 6 2023

(Date)

Provincial Administrator

NOTE

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



Quantity/Unit

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PURCHASE ORDER

Supplier : CGN ENTERPRISES P.O. Number: 2022125635 Address: Prk. Pag-Ibig 1, Visayan Village, Tagum City PhilGEPS Registration No.: 267839 Date: Dec 09, 2022 Tel./Fax No.: 0843089453 P.R. No.: 2022107404 Registration Certificate: DTI Procurement mode: Shopping B (Regular Req. Office: PEO - Engineering and Infrastructures Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 20 Working Days Place of Delivery : PGSO Warehouse

> The award is based on Abstract No. 1220225811 created on December 07, 2022 under Quotation No. 20228280C opened on November 24, 2022

Unit Cost

Amount

Item

for the Improvement of Potable Water System (Revised) Brgy. Consolation, Panabo City, DDN Lot Price Amount in Words : ONE HUNDRED THIRTY-ONE THOUSAND SEVEN LOT PRICE: P 131,700.00 HUNDRED AND XX / 100 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. CG ESTOQUE Conforme: Very truly yours, (Signature of By the Authority of the Governor: er printed name) **2 6 2023 EDWIN I. JUBAHIB** Governor ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP (Date) Prhyincial-Administrator This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO